



Page 1  
07/19/00 10:57:24

Customer Profile      Cntr      NOTES \* W/O  
CIR 73/83  
80C C1  
Customer no.: 24-51222 9 Strc/Stop: 10500      Updated 6/27/00 by NPETERS

801 01	Open Invoice Summary	0 - 30 \$	.00
		31 - 60 \$	100.00

Customer:	24-51222	SPECIALTY RETAILERS/STAGE	61 -	90 \$	.00
Scan invoice:			Over 90	\$	.00

Invoice#	Date	Amount	Cur	pmts	Tot	pmts	Remaining
68077	5/26/00	188.51					188.51

F1-Main	F2-Back
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100	100

5769SS1 VAR4M0 990521  
Display Device . . . . . : PCCC00A  
User . . . . . : NPETERS

80C C1 OIH BATESV Customer Profile Cntr NOTES \* W/O  
Customer no.: 03-10216 1 Strt/Stop: 10100 Updated 6/27/00 by NPETERS

80I OI Open Invoice Summary 0 - 30 \$ .00

Customer: 03-10216 SPECIALTY RETAILERS 31 - 60 \$ 59.99

Scan invoice: Over 90 \$ .00

Unapply \$ .00

Bal Due \$ 59.99

Invoice# Date Amount Cur pmts Tot pmts Remaining

13806 5/26/00 59.99 59.99